

Subject: Invoice for Payment - Denne x2 Sidewalk Repair
From: Donald Duckworth <duckworth.donald@gmail.com>
Date: 03/22/2017 01:26 PM
To: "Robert E. Smith" <resmith@earthlink.net>
CC: Miki Payne2 <miki@hbdrollinger.com>
BCC: Donald R Duckworth <duckworth.donald@gmail.com>

Please prepare a check for the attached 2 invoices. Thank you.

These should be charged to a Small Projects line item.

— Attachments: —

Invoice 170322 Denne x2 Sidewalk.pdf

53.5 KB